

Billing Date: Billing #: October 3, 2012 000003

393,220.40

RTP Finance Center (D143-02) To:

US E.P.A.

109 TW Alexander Drive Durham, NC 27711

2258

From: KEYLOGIC SYSTEMS INC 3168 COLLINS FERRY ROAD MORGANTOWN, WV 26505

Prime Contract #: Other Contract #:

GS-35F-0151L EP-G12H-00434

EPA OCFO BAS 3

Account Number:

Contract Name:

POP Start Date: 7/15/2012 POP End Date: 7/14/2013

Total Contract: 2,192,234.15 \$ Funded Amount: 1,207,854.99 \$ Remaining Funding: \$ 814,634.59

\$

Billing Pd From: 9/1/2012 Cumulative Cumulative Current Current Current To: 9/30/2012 Billable Hours Billable Rate Hours

\$

156,239.61

Michele Smith

Total

Executive Director of Contracts KEYLOGIC SYSTEMS, INC.

Upichele Smith

304-296-9100